

Stive Entertainment America / III/14/17 Entered 11/14/17 15:29:55t Toesc Invoice parkway (2) 5 A Invoi

San Mateo, CA. 94404 Experiences (s) Ex. A - Invoices Page 1 of 20 (650) 655-8000

EDI INVOICE

11705443 Document Date 29-AUG-17 Ship Date 29-AUG-17 Payment Terms 45 NET DOI Due Date

13-OCT-17 Customer# 9509035 Page 1 of 1

OCT 27 2017

Bill To: 9306416 Attn: Accounts Payable

TOYS'R'US TOYS'R'US ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE NJ 07470

Ship To: 9306424 TOYS'R'US TOYS'R'US WHSE #5001 3505 NATURALLY FRESH BL ATLANTA GA 30349

mR

Customer P0 5001775338		Ship Via N1: CUSTOMER P\U		acking Slip 0803603	Sales Order# 10782238	Container#	
Item #	Description	<u>_</u>	Serial#	Customer SKU	Quantity	Unit Price	Extended Amount
3000306	PS4 Knack 2			163077	1350	32.00	43,200.00
			Item Sub	total	1,350		43,200.00

Customer Pickup 8/29/17

Please Remit To:

Sony Interactive Entertainment America

LLC P.O. Box 733367

Dallas, TX 75373-3367

FID # 27-1942844 TX # 815742259

DCT 3 0 2017

Sub-Total		43,200.00
Tax @0.00%		0.00
Total		43,200.00
		=======================================
Currency	1 8 =	USD

Case 17-34665-KLP Doc 943-1_CFiled: 17/151-Entered 11/14/17 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 2 of 20

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on ALL Correspondence :

70803603

Page 1 of 2

Picker P.O. Number **Order Date Pack Date** Type of Order **Packer** Freight 5001775338 08/28/2017 08/29/2017 SIEA N/R BULK LTANLIM **IDEJESUS** Third Party 9306424 9306416 Bill To: TOYS'R'US Ship To: TOYS'R'US WHSE #5001 ACCOUNTS PAYABLE 3505 NATURALLY FRESH BL ATLANTA, GA 30349 1 GEOFFREY WAY US WAYNE, NJ 07470

Special Instructions:

orddts@agility.com

10782238

10782238

Carrier Routing: CUSTOMER P/U

Container #: 94036584

Ref No.	Description	Selection #	Qty Ordered		Qty	Qty to	Prog Code	Mkt	Bulk Price	Original Order	P.O. Number
No.	-	Selection #	Ordered	*	Shipped	Follow	Code	Code	Price	Order	Number
	BLU RAY										
1	PS4 KNACK 2	163077	1350	*	1350	0		00		70803603	5001775338
	04036504 (1350)	1P4S3000306									
	94036584 (1350)										
	Product Type				Qty						
	BLU RAY				1350						
	Total				1350						
	Order Total		1350		1350	0					
	Order Total		1350		1350	U					
					_						
	Number of Containers : 1	<u>Container #</u> 94036584	PL		<u>Qty</u> 1350	Cartons 45	Pallets				
	Number of Containers: 1	94030364	Total:		1350	45	1				
	Pallet Type	SMD	Total.	L	1330	43		Ш			

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled

Case 17-34665-KLP Doc 943<u>F1</u>CFpact47/Ne4/17ISTEntered 11/14/17 15:49:55 Exhibit(s) Ex. A - Invoices Page 3 of 20

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on **ALL Correspondence:**

70803603

Page 2 of 2

P.O. Number **Picker Order Date Pack Date** Type of Order **Packer** Freight 5001775338 08/28/2017 08/29/2017 SIEA N/R BULK LTANLIM **IDEJESUS** Third Party 9306424 9306416 Bill To: TOYS'R'US Ship To:

TOYS'R'US WHSE #5001 3505 NATURALLY FRESH BL ACCOUNTS PAYABLE

1 GEOFFREY WAY ATLANTA, GA 30349 US WAYNE, NJ 07470

Special Instructions: Carrier Routing: CUSTOMER P/U

orddts@agility.com 10782238 Container #: 94036584 10782238

Ref No. Description Selection # Order	ty	Qty	Qty to	Prog	Mkt	Bulk	Original	P.O.
	ed *	Shipped	Follow	Code	Code	Price	Order	Number
Ship Date Order Type Carrier BOL Number Container No. 94036584 Selection # Order 1 08/29/2017 SIEA N/R SULK CUSTOMER P/U 1 588960 Order No. 70803603	ed *	Qty 1350	Follow	Code	Code	Price	Order	Number

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled

					90 x30			1			0.00		
STRAIC	GHT ETH	s@fta			aD o t94836 Exhibit(s)					d 11/14/17 15:49:55	Desc		
			SHIP	FROM	EXHIDIT(S)	LX.	Α- 11	IVUICES	DARESB 8/2	29/2017 PAGE:	1 OF 1		
NAME :	00.	SDA 430 GIR	RALTAR D	D					Bill of Ladin	ng Number: 588960			
l comment	ATE/ZIP		BROOK-IL						0h:				
SID#:	(ALSO DIAMES	044-SIE/	A N/R BULI			onsiderati	FOE	3: 🔲	Shipment Ret				
NAME :		TOYS'R'	US WHSE	#5001				21,000,400.01	CARRIER NA Trailer numb				
ADDRES	SS:		TURALLY	010 100 100 100 100 100 100 100 100 100	I BL		FOE	3: 🔲	Seal numbe				
CITY/ST	ATE/ZIP	: ATLANT	A-GA-3034	19					SCAC :	CPU1			
The Street	TH	IRD PART	TY FREIGH	IT CHA	RGES BILL TO	•			Pio number	•			
NAME:													
ADDRES	SS:								Freight Cha	rge Terms :			
CITY/ST	ATE/ZIP	:							(freight charg	ges are prepaid unless marke	ed otherwise)		
SPECIAL	_ INSTRU	ICTIONS	:						COLLEC	Т			
									Carrier must	return copy of bill of ladi	ng with invoice.		
									(check be	Master Bill of Lading:	n Dillo of Louise		
			Paragraph &	n (diagra)	CU	STOM	ER ORI	DER INFO	RMATION	with attached underlying	g Bills of Lading		
CL	JSTOMER	ORDER N	NUMBER		NO. PKGS			WEIGHT	PLT/SLIP	ADDITIONAL SH			
50017	75338				45 ctns			270 lb:	s Y	Company of the Compan	OADC Order # 70803603		
30077	, 5556				70 01710			270 10.	1,	0003043003	0803003		
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			59.								W		
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	GI	RAND 1	OTALS		45 ctns			270 lbs	S				
1 2 May 20 h				THE		CAR	RIERII	NFORMAT	ION				
HANDLIN	IG UNIT	PAC	KAGE		WEIGHT				COMMODITY DESCRIPTION / NMFC #				
QTY	TYPE	QTY	TYPE	(11)	NCL.PLTS.)	H.M. X	Commo			or attention in handling or stowing must be so be transportation with ordinary care. NMFC Item 360	CLASS LTL ONLY		
1	plts	45	ctns		270 lbs		VIDI	EODISCS	S, ITEM /	168905-02	70		
		0								*			
1	a za kaj	45			310 lbs	4	GRAN	ID TOT	ALS	APTOR BUILDING			
	J												
REMIT CO	DD PAYME	ENT TO:						COD AMO	DUNT :	FEE TERMS:			
								\$		☐ Collect ☐ Customer check acc	□ PrePaid		
shipper, if applical	ble, otherwise to th	e rates, classificat	ions and rules that h	e been agree have been est	d upon in writing between the	ie carrier and ire available	d to the			delivery of this shipment without			
								other lawfu	ii charges.	-	Shipper Signature		
SHIPPER	RSIGNAT	TURE / D.	ATE	Trai	er Loaded :	_	ght Cou	ALL STATE OF THE S	CARRIER SIGNATURE / PICKUP DATE & TIME				
Jasag	1 mt	28-2	7-17		By Shipper		By Shipp		Levi RHeefest 8/29/17				
	This is to certify that the above named materials are property By Driver By Driver By Driver/pallets sa							23	aid to contain Property described above is received in good order, except as noted.				
	This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations							Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the volhicle.					

Case 17-34665-KLP Doc 943-1 Filed 11/14/17 Entered 11/14/17 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 5 of 20



STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL - NOT NEGOTIOABLE**

491 Supreme Drive

SHIPPER REF:

Bensenville, IL 603	LO
630-350-3711	

CA	RR	IFR:	

amtrans

DATE OF ISSUE:

8/29/2017

AGILITY'S REF:

FREIGHT CHARGES:

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _ _signature.

SHIPPER:

Sony Dado

333 Gibraltar Dr

Bolingbrook

11,60440

BILL TO:

AGILITY LOGISTICS

491 SUPREME DRIVE

BENSENVILLE IL, 60106

CONSIGNED TO:

AGILITY LOGISTICS 491 SUPREME DRIVE BENSENVILLE IL, 60106

CONTENTS:

TOTAL WT (LBS):

SEAL #:

270.00

TOTAL SKIDS:

TOTAL pcs:

WEIGHT

PART# **DESCRIPTION OF MATERIALS** Carton Item Qty 45

1350

5001775338

5001775338

270

pick up number 70803603

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good except as noted (contents and conditions of package unknown) marked, consigned and destined as indicated above which said carrier (the word ca being understood throughout this contract to mean any person or corporation in possession of the property under the contract agrees to carry to it erual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agre to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or a said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classificat the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and ti terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Trus is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.

The agreed or declined value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper Per Agility Consignee Signature **Printed Name** Driver's Signature #Skids #Ctns **Copy of Driver's License Required** A TINUCIONS.



Sony 1715 ractive Entertainment Americal 11/14/17 Entered 11/14/17 PS 29:55 Number San Mateo, CA. 94404 Exhibit(s) Ex. A - Invoices Page 6 of 20

(650) 655-8000

EDI INVOICE

11705452 Document Date 29-AUG-17 Ship Date 29-AUG-17 Payment Terms 45 NET DOI Due Date

13-OCT-17 Customer# 9509035 Page 1 of 1

TESC Invoice

Ship To: 9261101

TOYS'R'US TOYS'R'US WHSE #6201

2829 ROHR ROAD

GROVEPORT OH 43125

OCT 27 2017

TOYS'R'US ACCOUNT PAYABLE 1 GEOFFREY WAY **WAYNE NJ 07470**

TOYS'R'US

Bill To: 9251892

Attn: Accounts Payable

Customer PC 6201772474		Via FEDEX FGT EAST		acking Slip 0803566	Sales Order# 10781338	Container#	-
Item #	Description		Serial#	Customer SKU	Quantity	Unit Price	Extended Amount
3002210	PS4 Pro HW 1TB (CUH-7015B Limited Edition - US) Destiny 2 -		355693	501	428.00	214,428.00
			Item Sub	total	501		214,428.00

CLEAR POD

Please Remit To:

Sony Interactive Entertainment America

LLC P.O. Box 733367

Dallas, TX 75373-3367

FID # 27-1942844 TX # 815742259

OCT 3 0 2017

Sub-Total	214,428.00
Tax @0.00%	0.00
Total	214,428.00
Currency	USD

Case 17-34665-KLP Doc 943**F1_CFilact 11/14/17** 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 7 of 20

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on ALL Correspondence: 70803566

Page 1 of 2

P.O. Number Order Date 08/28/2017 Pack Date 08/29/2017 SIEA N/R BULK Picker LTANLIM Prepaid

Ship To: 9261101

10781338

TOYS'R'US WHSE #6201 2829 ROHR ROAD

GROVEPORT, OH 43125 US Bill To: 9251892 TOYS'R'US ACCOUNT PAYABLE

1 GEOFFREY WAY WAYNE, NJ 07470

US

Special Instructions: Carrier Routing: FEDEX LTL PRIORITY

10781338

Container #: 94036577

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped			Mkt Code	Bulk Price	Original Order	P.O. Number
110.	-	Selection #	Ordered	*	Silippeu	ronow	Code	Coue	rrice	Order	Number
1	SCEA HARDWARE PS4 PRO HW 1TB (CUH-7015B) DESTINY 2 LIMITED EDITION - US	355693	501	*	501	0				70803566	6201772474
		1P4H3002210									
	94036577 (51), 940365	79 (90),	9403658) (90),	9403658	1 (90), 9	403658	2 (90)	
	94036583 (90)										
	Product Type				Qty						
	SCEA HARDWARE				501						
	Total				501						
	Order Total		501		501	0					
	Number of Containers : 6	<u>Container #</u> 94036579			<u>Qty</u> 90	Cartons 30	Pallets				
		94036580			90	30	1				
		94036581			90	30	1				
		94036582 94036583			90 90	30 30	1 1				
		94036583	PL		90 51	17	1				
		71030377	Total :		501	167	6	П			
	Pallet Type	SMD	Total:		301	107	0	μ			
	Tames Type										
							İ				

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled

Case 17-34665-KLP Doc 943**F1_CFilact 11/14/17** 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 8 of 20

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on ALL Correspondence: 70803566

Page 2 of 2

P.O. Number **Picker Order Date Pack Date** Type of Order **Packer** Freight 6201772474 08/28/2017 08/29/2017 SIEA N/R BULK LTANLIM **IDEJESUS** Prepaid 9261101 9251892

Ship To: 926110

TOYS'R'US WHSE #6201 2829 ROHR ROAD GROVEPORT, OH 43125

US

Bill To: 9251892
TOYS'R'US
ACCOUNT PAYA

ACCOUNT PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470

US

Special Instructions:

10781338

10781338

Container #: 94036577

Carrier Routing: FEDEX LTL PRIORITY

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
1	Description Ship Date Order Type Carrier BOL Number Container No. 94036577 94036580 94036581 94036582 94036583	Selection # : 08/29/201 : SIEA N/R : FEDEX LTL : 588957 Order No. 70803566 70803566 70803566 70803566 70803566	Ordered 7 BULK	*	Qty 51 90 90 90 90	Follow	Code	Code	Price	Order	

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled

STRAIGHT BL	\$60 F7-84665 -K	lr19 inalD01019463gd	tıab lid le 0				7 15:49:55	Desc
*	SHIP.	Exhibit(s)	Ex. A	Invoices I	DAPEGES/2	9/ 2 817	PAGE	1 OF 1
NAME	SDA				Bill of Ladin	g Number	588957	
ADDRESS	430 GIBRALTAR DE	3						_
CITY/STATE/ZIP	BOLINGBROOK-IL-	60440						
SID #	044-SIEA N/R BULH	(F,C	ов 🔲	Shipment Ref	erence #		
+ (- + + + +	For a real SHIP	LTO S.		. r f i	CARRIER NA	ME FEDE	X LTL PRIOF	RITY CYCLO
NAME	TOYS RUS WHSE	#6201	FC		Trailer numbi	er /113		35
ADDRESS	2829 ROHR ROAD			-	Seal number			(025
CITY/STATE/ZIP	GROVEPORT-OH-4	3125			SCAC Pro number	FXFE 44401	11126	
37700 - 320	12.00000	T CHARGES BILL TO	" - (w 1)	', E', ' ' \	1			
NAME	SIEA C/O SONY DA			<u> </u>	_sss		PA121 (1441 3422) (1821 1)	
ADDRESS	430 GIBRALTAR DE			69	Freight Chai		d unless marke	d otherwise)
	80LINGBROOK-IL-	00440	<u>•</u>		THIRD PA			2 01.10.11.150)
SPECIAL INSTRU	JU HONS						of bill of ladii	ng with invoice
						Master B	ill of Lading	ng that involce
3-2	the way where the second state of	ATTE ATTENDED TO ME AT THE ATTENDED	N N N N N N N N N N N N N N N N N N N		(check bo	with attac	hed underlying	Bills of Lading
	ORDER NUMBER	NO PKGS	STOMER O	RDER INFOR	MATION PLT/SLIP	1958 W 201		HEREIGE PASSELFI
	OTIDEN NOMBEN	NO FRGS		WEIGHT	PLI/SLIP	Affiliate #	DDITIONAL SH	ADC Order #
6201772474		167 ctns		5,945 lbs	Υ	000904544	!1 7	0803566
GI	RAND TOTALS		* OA ODIES	5,945 lbs				
The state of the s	C'SCIANTESS.	and seventeers and	CARMIEN	RINFORMATIO	and of the same of the	通行。	建一种性种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种	是是是是是
HANDLING UNIT	PACKAGE	WEIGHT	нм 🗔				PTION / NMFC	1.480
QTY TYPE	QTY TYPE	(INCL PLTS)	χ	nmodities requiring speci marked and pack	kaged as to ensure safe See Section 2(e) of t	transportation with ord		CLASS LTL ONLY
6 plts	167 ctns	5,945 lbs	7,000 900	H-G AMES (260-08	OR TOYS N	OI,ITEM /	,	85
6 = 5 1 27	167	6,185 lbs	≪ GRA	ND TOTA	LS E	检测和	The Park	经和特征证据
				i .	200		<u> </u>	
REMIT COD PAYME	ENT TO		enter 18 fc	COD AMO	UNT	FEE TE		□ PrePaid
RECEIVED subject to individually shapper if applicable otherwise to the shapper on request, and to all applicable of the shapper on request, and to all applicable or request.	e rates classifications and rules that he	been agreed upon in writing between the two been established by the carrier and ar	Carner and e avail thie to the	The carrier s		100-00 00000000000000000000000000000000		payment of freight and all Shipper Signature
SHIPPER SIGNAT	TURE / DATE	Trailer Loaded	Freight Co	ounted	nt.	CARRIER SI	GNATURE / PI	CKUP DATE & TIME
fascial 2 1	5-24-17	By Shipper	□ Ву Sh	ipper	Ng oppining applying Amerikan	0.00 M.	11 21 FARAS	11-10-4 A29-11
This is to certify that the above no classified packaged marked and condition for transportation accor-	labeled and are in proper	By Driver		ver/pallets said t ver/Pieces	to contain	Carner acknowledges emergency response	receipt of packages and information was made ava	d order except as noted required placards. Camer certifies silable and/or carrier has the DOT ocumentation in the vehicle.

Case 17-34665-KLP Doc 943-1 Filed 11/14/17 Entered 11/14/17 15:49:55 D

Exhibit(s) Ex. A - Invoices Page 10 of 20



WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 4440111126 R0



866.393.4585

Date 08/29/17	Location BOL	Billed Weight 6185 lbs	Ship Date 08/29/17	Origin BOL	Dest CMH					
	SRUS ROHRRD		SHIPPER	SDA 333 GIBRALTAR DR						
GRO	VEPORT	OH 43125		BOLINGBROOK	IL 60440					
Descrip	otion	Scale	•	Operator	Weight					
1 HANDLING UNIT	(S) (S) (S) (S) (S)	FORKLIFT # FL6083		OSO3927 OSO3927 OSO3927 OSO3927 OSO3927	1100 lbs 1115 lbs 1100 lbs 1110 lbs 755 lbs					
Verification of the a			TOTAL	ACTUAL VERIFIED WEIGHT	6285 lbs					

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

Total Billed Weight:
Total Actual Verified Weight:
Weight Difference:

6185 lbs 6285 lbs 100 lbs

2 of 2



Damage

☐ Wrap Broken

Exceptions

□ Over

Short

•

DELIVERY RECEIPT



Freight Bill 4440111126 Ship Date 08/29/2017 Bill of Lading 588957 2200 FORWARD DRIVE HARRISON, AR 72601 PO 6201772474 Shipper Reference fedex.com 1 866 393 4585 Origin BOL Destination CMH Consignee Shipper Trailer # <u>X7</u>293 £DA TOYS R US 333 GIBRALTAR DR BOLINGBROOK 2829 ROHR RD GROVEPORT IL 60440 US OH 43125-9432 Dates Intact Y or N Guard Initial + FedEx Freight Priority **NMFC** PCF CLASS TOTAL CHARGES RATE DESCRIPTION WT(LBS) PIECES HM PKG H/U FUEL SURCHG LTL SHPT 7 50% 65122-9300-FXF-900 ILS 00320 CZAR 805 ** FAK RATES APPLIED ** APPOINTMENT FROM 07 30 TO 10 00 APPT 090117 10 00SETUP083017 10 20 DEANDRA US (614)662-9270 ***0830 AM FRI 9/1/17 ***APPT# 47738 图 BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION PREPAID - WILL INVOICE THIRD PARTY 6285 167 PREPAID - WILL INVOICE **ACCESSORIAL SERVICES PERFORMED** RESPONSIBLE PARTY SORT & SEGREGATE ——— ■ DETENTION — ☐ INSIDE DELIVERY 🚄 🗆 LIFT GATE ☐ OTHERS ☐ RESIDENTIAL-LIMITED ACCESS Delv Driver & # Date Arrive Depart Customer Requirements/Appointment Instruction # of Pcs O\$&D # # of Skids APPOINTMENT FROM 07 30 TO 10 00 APPT 090117 10 00SETUP083017 10 20 Shipment received in apparent good order with wrap intact unless otherwise noted DEANDRA US (614)662-9270 ***0830 AM FRI 9/1/17 Received by ***APPT# 47738

Page 1 of 2



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DELIVERY RECEIPT

Freight Bill 4440111126 R0

Trailer # X7293

2200 FORWARD DRIVE HARRISON, AR 72601
 Ship Date 08/29/2017
 Bill of Lading 588957

 P O 6201772474
 Shipper Reference

fedex com 1 866 393 4585

Origin BOL

Destination CMH

Consignee TOYS R US 2829 ROHR RD GROVEPORT OH 43125-9432 US

☐ Short ☐ Wrap Broken

Shipper

SDA 333 GIBRALTAR DR

BOLINGBROOK IL 60440

US

FedEx Freight Priority NMFC PCF CLASS RATE **TOTAL CHARGES** WT(LBS) PIECES DESCRIPTION PKG HAU HM PO# 6201772474 DO NOT DOUBLE STACK PERISHABLE TIME SENSITIVE FOR ANY OSD OR DELV ISSUES CONTACT VER COPY 877-918-6012 X 509 1078 "DO NOT DOUBLE STACK" PERISHABLE TIME SENSITIVE 085 6285 167 GAMES ** APPOINTMENT DELIVERY ** OP#

* BY AC	006185 **SHIPMENT WEIGHT V CEPTING THE SHIPMENT, YOU AGREE	NSPECTING TERMINAL ORIGINAL WEIGHT REWEIGHED AS ABOVE** ALIDATION FEE	ONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION
ACCESSORIAL SERVICE INSIDE DELIVERY RESIDENTIAL LIN	CES PERFORMED	F & SEGREGATE DETENTIO	PREPAID - WILL INVOICE
Date	Arrive	Depart	Customer Requirements/Appointment Instruction
# of Skids	# of Pcs	OS&D #	APPOINTMENT FROM 07 30 TO 10 00
Shipment received in a Received by	pparent good order with wra	ap intact unless otherwise noted	APPT 090117 10 00SETUP083017 10 20 DEANDRA US (614)662-9270 ***0830 AM FRI 9/1/17 ***APPT# 47738



DCT 27 2017

Sony Interactive Entertainment America II/I4/17 Entered 11/14/17 Pecument America II/I4/17 Entered 11/14/17 Pecument America II/I4/17 Entered 11/14/17 Number 5

San Mateo, CA. 9440 Exhibit(s) Ex. A - Invoices Page 13 of 20 (650) 655-8000

EDI INVOICE

Page

The Invoice 11705479 Document Date 29-AUG-17

29-AUG-17

Due Date Customer#

Ship Date

Payment Terms 45 NET DOI 13-OCT-17

> 9509035 1 of 1

Bill To: 9306416

Attn: Accounts Payable

TOYS'R'US

TOYS'R'US

ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE NJ 07470

Ship To: 9308867

TOYS'R'US

TOYS'R'US WHSE #9501 420 SOUTH EAST THOMPSON LEES SUMMIT MO 64082

Customer P 9501774521		Shipped From BOLINGBROOK	Ship Via 44: SCEA/FEDEX	GROUND		acking Slip 0803602	Sales Order# 10782242	Container#	
Item #	Descrip	tion		S	erial#	Customer SKU	Quantity	Unit Price	Extended Amount
3000306	PS4 Kna	ck 2				163077	150	32.00	4,800.00
				I	tem Sub	total	150		4,800.00

CLEAR POD

Please Remit To: Sony Interactive Entertainment America LLC P.O. Box 733367 Dallas, TX 75373-3367 FID # 27-1942844 TX # 815742259

Sub-Total	4,800.00
Tax @0.00%	0.00
Total	4,800.00
	=======================================
Currency	USD

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on ALL Correspondence:

70803602

Page 1 of 2

P.O. Number **Order Date Pack Date** Type of Order **Picker Packer** Freight 9501774521 08/28/2017 08/29/2017 SIEA N/R BULK JLASKOWS JLASKOWS Prepaid 9308867 9306416 Bill To: TOYS'R'US Ship To: TOYS'R'US WHSE #9501 420 SOUTH EAST THOMPSON ACCOUNTS PAYABLE LEES SUMMIT, MO 64082 1 GEOFFREY WAY US WAYNE, NJ 07470

Special Instructions:

10782242

10782242

Carrier Routing: GAMES FEDEX GROUND

Container #: 98057916

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped		Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
	BLU RAY						Couc		Titee		
1	PS4 KNACK 2	163077 1P4S3000306	150	*	150	0		00		70803602	9501774521
	98057912 (30), 980579	13 (30),	9805791	4 (30),	9805791	5 (30), 9	805791	6 (30)	
	Product Type				Qty						
	BLU RAY				150						
	Total				150						
	Order Total		150		150	0					
	Number of Containers : 5	Container # 98057912 98057913 98057914 98057915 98057916	PL Total :		Oty 30 30 30 30 30 30	<u>Cartons</u> 1 1 1 5	0 0 0 0				

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled

Case 17-34665-KLP Doc 943**F1_CFilactify**(4)171S1Entered 11/14/17 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 15 of 20

Shipped From:

SONY DADC 430 GIBRALTAR DR BOLINGBROOK, IL 60440 Show This number on ALL Correspondence: 70803602

Page 2 of 2

P.O. Number Order Date 08/28/2017 Pack Date 08/29/2017 SIEA N/R BULK Picker JLASKOWS Prepaid

Ship To: 9308867

TOYS'R'US WHSE #9501

420 SOUTH EAST THOMPSON LEES SUMMIT, MO 64082

US

Bill To: 9306416 TOYS'R'US

ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470

US

Special Instructions:

10782242

10782242

Container #: 98057916

Carrier Routing: GAMES FEDEX GROUND

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
	Ship Date	: 08/29/201	7								
	Order Type	: SIEA N/R									
	· -		БОШК		0.	****					
	Container No.	Order No.			Qty	Weight					
	98057912 98057913	70803602 70803602			30 30	6.00 6.00					
	98057914	70803602			30	6.00					
	98057915	70803602			30	6.00					
	98057916	70803602			30	6.00					
	Tracking Number	: 98057912	7289	766	8363158:	L					
		98057913	7289	766	8363159	3					
		98057914	7289	766	8363160	4					
		98057915	7289	766	8363161:	L					
		98057916	72891	766	8363162	3					
	Total Package Weight	:	30.00) Li] В						

* = Odd Carton Lot

B = Backorder

C = Cutout

H = Temporarily Not Available

K = No Backorder

N = New Release

X = Cancelled



Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 728976683631581. Our records reflect the following information.

This tracking number is 1 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status: **Delivery location:** 420 SE THOMPSON DR Delivered

Lee's Summit, MO 64082

Signed for by: **ASMITH Delivery date:** Aug 31, 2017 11:46

Service type: FedEx Ground

Special Handling:

5, 10:55, 166 Del, 0 NonDel

Shipping Information:

Tracking number: 728976683631581 Ship date: Aug 29, 2017

Weight: 6.0 lbs/2.7 kg

Recipient:

Shipper: TOYS'R'US WHSE #9501 **SCEA** TOYS'R'US WHSE #9501 430 GIBRALTAR DR 420 SOUTH EAST THOMPSON BOLINGBROOK, IL 60440 US

Reference

70803602 Purchase order number: 9501774521 Shipment Id 728976683631581

Thank you for choosing FedEx.

LEES SUMMIT, MO 64082 US



Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 728976683631598. Our records reflect the following information.

This tracking number is 2 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status: **Delivery location:** 420 SE THOMPSON DR Delivered

Lee's Summit, MO 64082

Signed for by: **ASMITH Delivery date:** Aug 31, 2017 11:46

Service type: FedEx Ground

Special Handling:

5, 10:55, 166 Del, 0 NonDel

Shipper:

Shipping Information:

Tracking number: 728976683631598 Ship date: Aug 29, 2017

Weight: 6.0 lbs/2.7 kg

Recipient:

TOYS'R'US WHSE #9501 **SCEA** TOYS'R'US WHSE #9501 430 GIBRALTAR DR 420 SOUTH EAST THOMPSON BOLINGBROOK, IL 60440 US LEES SUMMIT, MO 64082 US

Reference

70803602 Purchase order number: 9501774521 Shipment Id 728976683631581

Thank you for choosing FedEx.



Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 728976683631604. Our records reflect the following information.

This tracking number is 3 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status: **Delivery location:** 420 SE THOMPSON DR Delivered

Lee's Summit, MO 64082

Signed for by: **ASMITH Delivery date:** Aug 31, 2017 11:46

Service type: FedEx Ground

Special Handling:

5, 10:55, 166 Del, 0 NonDel

Shipping Information:

Tracking number: 728976683631604 Ship date: Aug 29, 2017

Weight: 5.8 lbs/2.6 kg

Recipient:

Shipper: TOYS'R'US WHSE #9501 **SCEA** TOYS'R'US WHSE #9501 430 GIBRALTAR DR 420 SOUTH EAST THOMPSON BOLINGBROOK, IL 60440 US

Reference

70803602 Purchase order number: 9501774521 Shipment Id 728976683631581

Thank you for choosing FedEx.

LEES SUMMIT, MO 64082 US



Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 728976683631611. Our records reflect the following information.

This tracking number is 4 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status: **Delivery location:** 420 SE THOMPSON DR Delivered

Lee's Summit, MO 64082

Signed for by: **ASMITH Delivery date:** Aug 31, 2017 11:46

Service type: FedEx Ground

Special Handling:

5, 10:55, 166 Del, 0 NonDel

Shipper:

Shipping Information:

Tracking number: 728976683631611 Ship date: Aug 29, 2017

Weight: 6.0 lbs/2.7 kg

Recipient:

TOYS'R'US WHSE #9501 **SCEA** TOYS'R'US WHSE #9501 430 GIBRALTAR DR 420 SOUTH EAST THOMPSON BOLINGBROOK, IL 60440 US LEES SUMMIT, MO 64082 US

Reference

70803602 Purchase order number: 9501774521 Shipment Id 728976683631581

Thank you for choosing FedEx.



Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 728976683631628. Our records reflect the following information.

This tracking number is 5 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status: **Delivery location:** 420 SE THOMPSON DR Delivered

Lee's Summit, MO 64082

Signed for by: **ASMITH Delivery date:** Aug 31, 2017 11:46

Service type: FedEx Ground

Special Handling:

5, 10:55, 166 Del, 0 NonDel

Shipping Information:

Tracking number: 728976683631628 Ship date: Aug 29, 2017

Weight: 11.7 lbs/5.3 kg

Recipient:

Shipper: TOYS'R'US WHSE #9501 **SCEA** TOYS'R'US WHSE #9501 430 GIBRALTAR DR 420 SOUTH EAST THOMPSON BOLINGBROOK, IL 60440 US

Reference

70803602 Purchase order number: 9501774521 Shipment Id 728976683631581

Thank you for choosing FedEx.

LEES SUMMIT, MO 64082 US